

DERTF ACTION ITEM TRACKING – STATUS SUMMARY, 18 JANUARY 1999

Archived Action Items (Completed Prior to Current Meeting)

Title	Survey of States on UXO
Description	Mr. David Wang agreed to initiate a survey of the states to estimate each state's expenditures on UXO.
Assigned to	California Environmental Protection Agency
Originated at	Jan '97 DERTF mtg, CA
Progress	Complete. Mr. Phillippe provided an update at the June '97 meeting.

Title	FLUWG Guide on Institutional Controls
Description	Provide subject Guide prior to next meeting.
Assigned to	FLUWG
Originated at	Jan '97 DERTF mtg, CA
Progress	Complete. Mailed to members prior to July '98 DERTF meeting.

Title	FLUWG Partnering Preamble for IC Guide
Description	The DERTF requested that the FLU partnering guidance include a preamble which would assist in developing coordination between pertinent Federal, state, and local agencies.
Assigned to	FLUWG
Originated at	Jan '97 DERTF mtg, CA
Progress	Complete. Language incorporated in IC Guide forwarded for member review.

Title	ICMA Institutional Controls Survey
Description	ICMA to provide a copy of subject report when available.
Assigned to	ICMA
Originated at	Jan '97 DERTF mtg, CA
Progress	Complete. Survey distributed by ICMA at January '98 meeting.

Title	Modification of Sept 96 DERTF Minutes
Description	Make change: last line, page 1: insert the word "representative" after "(NAAG)"
Assigned to	ODUSD(ES)
Originated at	Jan '97 DERTF mtg, CA
Progress	Complete.

Title	Appreciation to Cary Jones
Description	Members convey appreciation to Mr. Cary Jones, Chief of the Environmental Restoration Division, U.S. Army Corps of Engineers and alternate to the DERTF, for his services to the task force since September 1993. Reflected in minutes of Jan 97 mtg.
Assigned to	ODUSD(ES)
Originated at	Jan '97 DERTF mtg, CA
Progress	Complete.

Title	Update on Future Land Use Policy
Description	ODUSD(ES) is to keep DERTF informed on the development of future land use policy.
Assigned to	ODUSD(ES)
Originated at	Jan '97 DERTF mtg, CA
Progress	Complete. Policy signed out. Copy included in January '98 briefing book. No follow-up action anticipated.

Archived Action Items (Completed Prior to Current Meeting)

<i>Title</i>	1996 DERP Annual Report
<i>Description</i>	DoD to send out subject report before next meeting.
<i>Assigned to</i>	ODUSD(ES)
<i>Originated at</i>	Jan '97 DERTF mtg, CA
<i>Progress</i>	Complete. DERTF members are on mailing list.
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<i>Title</i>	Draft DoD FLU Policy
<i>Description</i>	Policy clarification needed to address the following issues: <ul style="list-style-type: none">- Ensure compatibility between remedy selection and level use- If the two are incompatible. who makes a final decision that the remedy is suitable?
<i>Assigned to</i>	ODUSD(ES)
<i>Originated at</i>	Jan '97 DERTF mtg, CA
<i>Progress</i>	Complete. Addressed in 30 April '97 final draft.
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<i>Title</i>	Update on BRAC Cleanup Legislation
<i>Description</i>	Each organization is requested to provide an update on the status of ongoing or additional legislation related to base closure and cleanup.
<i>Assigned to</i>	ODUSD(ES), EPA, GSA, NAAG/Texas, NGA/California
<i>Originated at</i>	Jan '97 DERTF mtg, CA
<i>Progress</i>	Complete. Summary sheet and details provided in June '97 Briefing Book.
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<i>Title</i>	Distribute Bimonthly California Base Closures Report to DERTF
<i>Description</i>	Mr. Ben Williams agreed to place the members of the DERTF on the distribution list for the bimonthly report on the status of California base closures.
<i>Assigned to</i>	Office of Planning Research, Office of the Governor, State of California
<i>Originated at</i>	Jan '97 DERTF mtg, CA
<i>Progress</i>	Complete. Mailing list sent.
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<i>Title</i>	Distribute FLU Comments
<i>Description</i>	Don Gray agreed to distribute FLU comments to other members through ODUSD(ES).
<i>Assigned to</i>	The Environmental and Energy Study Institute
<i>Originated at</i>	Jan '97 DERTF mtg, CA
<i>Progress</i>	Complete.
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<i>Title</i>	Distribute Superfund Administrative Reforms Report
<i>Description</i>	U.S. EPA agreed to distribute the complete copy of the report entitled "Superfund Administrative Reforms Annual Report, Fiscal Year 1996" when it becomes available.
<i>Assigned to</i>	U.S. Environmental Protection Agency
<i>Originated at</i>	Jan '97 DERTF mtg, CA
<i>Progress</i>	Complete.

Archived Action Items (Completed Prior to Current Meeting)

<i>Title</i>	Provide Materials Related to Superfund Reforms
<i>Description</i>	U.S. EPA agreed to provide the following: <ul style="list-style-type: none">- (3a) Clarify the Role of Cost in Remedy Selection Process (fact sheet dated 10 September)- (3b) Directive on National Consistency in Superfund Remedy Selection, dated 29 September- (5a) Community Participation in Designing Risk Assessments- (10a) Guidance promoting risk-based priority setting at Federal Facility Sites- (10b) Promotion of Risk-Based Priority for NPL Sites- (18) Pilots of the Community-Based Remedy Selection Process (including copy of directive when released)
<i>Assigned to</i>	U.S. Environmental Protection Agency
<i>Originated at</i>	Jan '97 DERTF mtg, CA
<i>Progress</i>	Complete. Included in advance materials for June '97 meeting.
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<i>Title</i>	EPA OGC decision on treatment of lead-based paint in soil
<i>Description</i>	EPA will provide DERTF members a copy of the EPA OGC's recent decision about treatment of lead-based paint in soil.
<i>Assigned to</i>	U.S. Environmental Protection Agency
<i>Originated at</i>	Jan '97 DERTF mtg, CA
<i>Progress</i>	Complete. Provided at January '97 meeting.
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<i>Title</i>	Funding Outlook Inputs
<i>Description</i>	Provide presentations on the BRAC Funding Outlook at the Jun '97 meeting.
<i>Assigned to</i>	Army, Navy, Air Force
<i>Originated at</i>	Jan '97 DERTF mtg, CA
<i>Progress</i>	Complete. Reflected in BRAC funding briefing presented at June '97 meeting.
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<i>Title</i>	Navy FLU Policy
<i>Description</i>	Provide to DERTF members the Navy FLU policy, as provided by Mr. Paul Yaroschak.
<i>Assigned to</i>	ODUSD(ES)
<i>Originated at</i>	Jan '97 DERTF mtg, CA
<i>Progress</i>	Complete. Provided in June '97 Briefing Book.
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<i>Title</i>	BRAC UXO Clearance Cost Estimate
<i>Description</i>	Provide to the members of the DERTF information cost estimates for UXO clearance. Services are requested to provide input.
<i>Assigned to</i>	ODUSD(ES), Army, Navy, Air Force
<i>Originated at</i>	Jan '97 DERTF mtg, CA
<i>Progress</i>	Complete. Addressed in UXO panel at June '97 meeting.
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<i>Title</i>	Presentations at DERTF meetings
<i>Description</i>	The DERTF directed that presentations at its future meetings be limited to subjects that require action on the part of the DERTF, and that informational reports should be included in members' briefing books.
<i>Assigned to</i>	
<i>Originated at</i>	Prior to Jan '97 DERTF Meeting
<i>Progress</i>	Guidance -- no specific response required.

Archived Action Items (Completed Prior to Current Meeting)

***Title* Information on Insurance related to Reuse Issues**

Description The DERTF instructed the FLUWG to consider, in the context of its activities, information on insurance as it may apply to reuse issues.

Assigned to FLUWG

Originated at Jan '97 DERTF mtg

Progress No response required. [Information provided by environmental insurance professional at January '98 meeting as part of Lender Concerns panel.]

***Title* Information on Liability Issues**

Description The FLUWG should consider, in the context of its other activities, liability issues as necessary.

Assigned to FLUWG

Originated at Jan '97 DERTF mtg

Progress No response required. [Information provided by presenters at January '98 meeting as part of Lender Concerns panel.]

***Title* Development of Partnering Document**

Description The DERTF requested that the FLUWG develop a draft partnering document on development of environmental institutional controls for use at BRAC installations, taking into consideration the modifications to the FLUWG paper on institutional controls that was accepted by the DERTF at the September 1996 meeting.

Assigned to FLUWG

Originated at [prior to January 1997]

Progress Complete.

***Title* Policy and Criteria for Changing/Removing Restrictions on Future Land Use**

Description Circumstances may arise where subsequent landowners or others may seek DoD's approval of a change or the removal of a restriction on future land use. DoD should develop policy concerning the process and the relevant criteria by which it will consider requests to change or remove restrictions on future land use.

Assigned to ODUSD(ES)

Originated at Jan '97 DERTF mtg

Progress Complete. DoD has incorporated these issues in the 25 July '97 final future land use policy.

***Title* Comments on Institutional Controls Guide**

Description Provide comments on the draft IC Guide to ODUSD(ES) staff by July 30, 1997.

Assigned to all DERTF members

Originated at Jun '97 DERTF mtg, AL

Progress Complete.

***Title* Optimization of LTO/LTM**

Description It is suggested that the Army and Navy conduct an analysis of optimization of LTO/LTM and cleanup cost reduction strategies, similar to that presented by the Air Force at the June 1997 DERTF meeting.

Assigned to Army, Navy

Originated at Jun '97 DERTF mtg, AL

Progress Complete. Presentations made at January '98 meeting.

Archived Action Items (Completed Prior to Current Meeting)

<i>Title</i>	NGA Federal Facilities Policy
<i>Description</i>	If NGA permits, California EPA will make available the subject policy, when available.
<i>Assigned to</i>	California Environmental Protection Agency
<i>Originated at</i>	Jun '97 DERTF mtg, AL
<i>Progress</i>	Complete. Policy included in January '98 briefing book.
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<i>Title</i>	FOST/FOSL Review/Approaches to Expedite Transfer of Housing Stock
<i>Description</i>	Coordinate a discussion on potential approaches to expedite the FOST/FOSL process and support reuse of installation housing.
<i>Assigned to</i>	DoD Base Closure and Transition Office
<i>Originated at</i>	Jun '97 DERTF mtg, AL
<i>Progress</i>	Complete. Presentation at January '98 meeting, and paper included in briefing book.
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<i>Title</i>	Long-Range Information Management for BRAC Properties
<i>Description</i>	Present ideas and recommendations for setting up a data retrieval/documentation system to support electronic data management documentation, changes in reuse, institutional controls, etc. GSA will assess ongoing efforts, and involve the Services and other organizations represented on the DERTF. Updated presentation with participation by Service real estate presenters scheduled for July '98 meeting.
<i>Assigned to</i>	General Services Administration
<i>Originated at</i>	Jun '97 DERTF mtg, AL
<i>Progress</i>	Complete. Updated presentation with participation by Service real estate presenters at July '98 meeting.
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<i>Title</i>	Natural and Cultural Resources
<i>Description</i>	DoD agreed to contact the National Trust for Historic Preservation and the military departments to see whether those organizations have information on natural and cultural resource issues of specific interest to closing installations. If so, a panel presentation will be coordinated for the next meeting.
<i>Assigned to</i>	ODUSD(ES)
<i>Originated at</i>	Jun '97 DERTF mtg, AL
<i>Progress</i>	Complete. Panel presentation provided at January '98 meeting.
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<i>Title</i>	Natural and Cultural Resources -- Arizona-specific
<i>Description</i>	ODUSD(ES) will attempt to identify natural and cultural resource issues, tribal issues, or other site-specific concerns to augment the agenda for the January 1998 DERTF meeting.
<i>Assigned to</i>	ODUSD(ES)
<i>Originated at</i>	Jun '97 DERTF mtg, AL
<i>Progress</i>	Complete. Covered in the Williams AFB presentations at January '98 meeting.
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<i>Title</i>	DERTF Future
<i>Description</i>	Present information and recommendations on the future of the DERTF, if needed as a result of HR 1778.
<i>Assigned to</i>	ODUSD(ES)
<i>Originated at</i>	Jun '97 DERTF mtg, AL
<i>Progress</i>	Complete. Report provided at January '98 meeting.

Archived Action Items (Completed Prior to Current Meeting)

***Title* Range Rule Update**

Description DUSD(ES) will pass an action to the Range Rule working group to:
(1) Provide members the final draft or any changes that are made to the text of the Range Rule.
(2) Continue to update the DERTF about the Range Rule by providing information to ODUSD(ES).
Assigned to ODUSD(ES)
Originated at Jun '97 DERTF mtg, AL
Progress Complete. Update provided in July '98 briefing book. Range Rule working group will provide a copy of the final rule to the members when available.

***Title* Asbestos at BRAC Installations**

Description Provide an information paper on dealing with asbestos at BRAC installations.
Assigned to ODUSD(ES)
Originated at Jun '97 DERTF mtg, AL
Progress Complete. Information paper included in January '98 briefing book.

***Title* Minutes**

Description Make change on page 19, second paragraph, last sentence, to read: "DoD could not choose a remedy inconsistent with the land use selected by the LRA, they pointed out."
Correct typographical errors in minutes of the January '97 meeting -- changes needed to pages 2, 4, 19, and 21.
Assigned to ODUSD(ES)
Originated at Jun '97 DERTF mtg, AL
Progress Complete.

***Title* Institutional Controls Guide Finalization**

Description DoD will consolidate comments and finalize the Institutional Controls Guide. ODUSD(ES) will present it as a final guide at the next meeting for consideration for DERTF endorsement, and will subsequently issue it as a DoD publication to BRAC installations.
Assigned to ODUSD(ES)
Originated at Jun '97 DERTF mtg, AL
Progress Complete.

***Title* UXO Report to Congress**

Description Provide copy of report to Congress to DERTF members.
Assigned to ODUSD(ES)
Originated at Jun '97 DERTF mtg, AL
Progress Complete. Sent to members in July '97.

***Title* Natural and Cultural Resources -- EPA input**

Description Mr. Woolford agreed to try to identify EPA-maintained information on natural and cultural resource issues of specific interest to closing installations.
Assigned to U.S. Environmental Protection Agency
Originated at Jun '97 DERTF mtg, AL
Progress Complete. Paper on natural resource damages included in January '98 briefing book.

Archived Action Items (Completed Prior to Current Meeting)

<i>Title</i>	BRAC Program Slide
<i>Description</i>	Provide the updated "BRAC Program" slide to replace information provided at June 1997 meeting.
<i>Assigned to</i>	ODUSD(ES)
<i>Originated at</i>	Jun '97 DERTF mtg, AL
<i>Progress</i>	Complete. Sent to members in July '97.
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<i>Title</i>	Provide Data on Blood Lead Levels
<i>Description</i>	DoD will provide information on a study of blood lead levels for military dependent children living in military base housing, as compared to military dependent children living elsewhere. To be included in product developed by the interagency LBP work group.
<i>Assigned to</i>	Air Force, ODUSD(ES)
<i>Originated at</i>	Jan '98 DERTF mtg, AZ
<i>Progress</i>	Complete. Lead-based paint study provided in July '98 briefing book.
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<i>Title</i>	Correction to June 1997 Minutes
<i>Description</i>	Correct June 1997 meeting minutes (page 3, first paragraph) to note that Mr. Don Gray, not Mr. Hal Ray, made a motion regarding institutional controls. Modify page 8 to include a comment made by Mr. Saul Bloom regarding continued funding for state programs through DSMOA.
<i>Assigned to</i>	ODUSD(ES)
<i>Originated at</i>	Jan '98 DERTF mtg, AZ
<i>Progress</i>	Complete.
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<i>Title</i>	Relationship Between Pryor Amendment (Section 2908) and ETA Section 334
<i>Description</i>	DoD is requested to provide information about the relationship between the Pryor Amendment (Section 2908) and early transfer authority (ETA) section 334, and whether the new owner can perform environmental cleanup in return for adjustments to purchase price of the property.
<i>Assigned to</i>	ODUSD(ES)
<i>Originated at</i>	Jan '98 DERTF mtg, AZ
<i>Progress</i>	Complete. Information paper provided in July '98 briefing book.
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<i>Title</i>	Provide DoD Natural Resource Damages Paper
<i>Description</i>	DoD will prepare an information paper on Natural Resource Damages at BRAC installations.
<i>Assigned to</i>	ODUSD(ES)
<i>Originated at</i>	Jan '98 DERTF mtg, AZ
<i>Progress</i>	Complete. Information paper provided in July '98 briefing book.
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<i>Title</i>	Provide Assistance on Improving NCR Management
<i>Description</i>	Mr. Polly emphasized the need to complete NCR inventories, to have a standard SOW for surveys, and to foster early partnership between the LRA and SHPOs. He volunteered the assistance of GSA's historic preservation officers in these efforts.
<i>Assigned to</i>	General Services Administration (cc: Army, Navy, Air Force, for information only)
<i>Originated at</i>	Jan '98 DERTF mtg, AZ
<i>Progress</i>	No response required.

Archived Action Items (Completed Prior to Current Meeting)

<i>Title</i>	Investigate Joint Groundwater Remedy Guidance Development
<i>Description</i>	ODUSD(ES) and the Services will investigate developing single "purple" guidance on groundwater remedies if appropriate.
<i>Assigned to</i>	ODUSD(ES), Army, Navy, Air Force
<i>Originated at</i>	Jan '98 DERTF mtg, AZ
<i>Progress</i>	Complete. ODUSD(ES) and the Service's have communicated on this topic and will continue to work together to ensure that the Services' groundwater guidance is complementary.
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<i>Title</i>	Site Closeout: Defining the Process Beyond Remedy in Place
<i>Description</i>	Develop a panel presentation for the July '98 meeting to describe the Services' requirements for closing out bases; their planning for public participation; and ICs as the real estate implementation of environmental decisions.
<i>Assigned to</i>	Air Force
<i>Originated at</i>	Jan '98 DERTF mtg, AZ
<i>Progress</i>	Complete. Presentation at July '98 meeting.
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<i>Title</i>	Question on Natural Resource Surveys
<i>Description</i>	Information is requested on how DoD treats groundwater in natural resource surveys.
<i>Assigned to</i>	ODUSD(ES)
<i>Originated at</i>	Jan '98 DERTF mtg, AZ
<i>Progress</i>	Complete. Information sent to members in March '98 update packet.
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<i>Title</i>	Natural and Cultural Resources
<i>Description</i>	DoD agreed to contact the National Trust for Historic Preservation to obtain information on that organization's handling of natural and cultural resource issues that may be of specific interest to closing installations. Don Grav to provide point of contact.
<i>Assigned to</i>	ODUSD(ES)
<i>Originated at</i>	Jan '98 DERTF mtg, AZ
<i>Progress</i>	Complete. Information paper provided in July '98 briefing book.
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<i>Title</i>	BRAC Indicators of Progress
<i>Description</i>	Provide updated BIPs information and help develop presentation for July '98 meeting on Progress of BRAC Environmental Cleanup.
<i>Assigned to</i>	U.S. Environmental Protection Agency
<i>Originated at</i>	Jan '98 DERTF mtg, AZ
<i>Progress</i>	Complete. Presentation on MOMs and BIPs at July '98 meeting.